

STAT

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560017-7

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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY 1 OF 2

PART 1

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
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SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 690 RIDGEWAY STATION  
STAMFORD, CONNECTICUT

REQUESTED DELIVERY

IMATED DELIVERY SCHEDULE

PRICE NO.

03714

VOICE DATE

DATE SHIPPED

5-56

CHARGES

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				AMOUNT BILLED FOR ITEMS PREVIOUSLY DELIVERED				\$2,467,460.37
INVOICE # 15065								
CONTRACT ITEM NO.			HYCON ITEM. NO.					
92-A			2.0-2.3.4.2	1 PRODUCTION UNIT	\$ 71,341.00			
97			2.3.4.2.1	2 PRODUCTION SPARES	1228 2,456.00			
106			2.3.10	1 PRODUCTION UNIT	13,538.00			
122-A			7.0	FIRST ARTICLE	945.00			
123-A			7.0	18 PRODUCTION UNITS	57.00 1,026.00			
123-A			7.0	4 PRODUCTION UNITS	1900 76.00			
124-A			7.0	FIRST ARTICLE	945.00			
125-A			7.0	18 PRODUCTION UNITS	57.00 1,026.00			
125-A			7.0	4 PRODUCTION UNITS	19.00 76.00			
127-A			7.0	18 PRODUCTION UNITS	38.00 684.00			
129-A			7.0	18 PRODUCTION UNITS	38.00 684.00			
133-A			7.0	18 PRODUCTION UNITS	38.00 684.00			
135-A			7.0	18 PRODUCTION UNITS	38.00 684.00			
137-A			7.0	18 PRODUCTION UNITS	38.00 684.00			
139-A			7.0	18 PRODUCTION UNITS	38.00 684.00			
141-A			7.0	18 PRODUCTION UNITS	38.00 684.00			
143-A			7.0	18 PRODUCTION UNITS	38.00 684.00			
249			7.3.1	2 PRODUCTION UNITS	234.63 469.26			
254				1 PRODUCTION UNIT	190.00			
262				2 PRODUCTION UNITS	2,500 5,000.00			
271	270		7.0	FIRST ARTICLE	1,890.00			
272	271		7.0	22 PRODUCTION UNITS	38.00 836.00			
273	272		7.0	FIRST ARTICLE	1,890.00			
274	273		7.0	22 PRODUCTION UNITS	38.00 836.00			
275	274		7.0	FIRST ARTICLE	1,890.00			
276	275		7.0	22 PRODUCTION UNITS	38.00 836.00			

APPROVED BY

DEC 5 1956

STAT

(CONTINUED ON PAGE 2)

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

## THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

PAGE 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 3	DATE RECEIVED	DATE ENTERED
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SHIP  
STAT

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 690 RIDGEWAY STATION  
STAMFORD, CONNECTICUT

1/11/57  
(Date)

STAT

INTERNATIONAL SURVEY CORP.

JAN 11 1957

(Date)

1/11/57  
(Date)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

DETESTED DELIVERY

DELIVERY SCHEDULE

03714 STAT

DATE DATE SHIPPED

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN. TITY	PART NO.	CODE	DESCRIPTION (CONTINUED FROM PAGE 1)	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
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INVOICE # 15065

CONTRACT  
ITEM NO.HYCON  
ITEM NO.

277 276	7.0	FIRST ARTICLE		1,890.00*	
278 277	7.0	22 PRODUCTION UNITS 38.00		836.00*	
284 280	7.0	FIRST ARTICLE		2,835.00*	
282 281	7.0	22 PRODUCTION UNITS 57.00		1,254.00*	\$117,553.26✓

TOTAL AMOUNT BILLED FOR ITEMS DELIVERED \$ 2,585,013.63✓  
LESS LIQUIDATION OF PROGRESS BILLING @

91%

2,352,362.40✓

\$ 232,651.23✓

LESS: AMOUNT BILLED ON OUR PREVIOUS  
INVOICES

\$ 222,071.43

AMOUNT DUE ON THIS INVOICE

\$ 10,579.80✓

\* INCREASE OF CONTRACT SALE PRICE - CONT. CHANGE PROPOSAL  
NO 13 DATED 6-15-56

S 36

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PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

11457  
COPY 1 OF 2

December 5, 1956

George:

Enclosed is our invoice 03714 covering  
deliveries made against Contract SC-21-54 by Hycon  
during September.

  
Enc.

STAT

PCS/DCI

1956 DEC -7 PM 1:23

454

**TELEPHONE: VICTOR 7-2422**

033

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEW. STATION  
STAMFORD, CONNECTICUT

(007)

**SALES ORDER NO.****REQUESTED DELIVERY**

### ESTIMATED DELIVERY SCHEDULE

**INVOICE NO.**

o 3717

**INVOICE DATE**

**DATE SHIPPED**

12-5-56

**TERMS: 30 DAYS NET - NO CASH DISCOUNT**

SHIP VIA

PPD - COL.

SHOW CHGS.

**F.O.B. SELLER'S FACTORY,  
UNLESS OTHERWISE SPECIFIED**

**S. C.**

**PAR-**  
**TIAL**

**COMPLETE**

## CHARGES

STAT

STAT

Raw Material, direct costs,  
direct labor, burden on  
direct labor G and A

Total to 11-23-56 \$ 3,147,567.58

Less previous  
Progress Billing  
thru 10-31-56

3,039,181.48

Progress Billing # 34 Total

**\$108,386.10**

ok

1/11/57  
(Date)

**APPROVED BY**

JAN 11 1957  
(Date)

DEC 5 1956

1/11/57  
(100)

7. DATE OF BIRTH 12/1/31 PLACE OF BIRTH CHINA

**PLEASE PAY LAST AMOUNT**

154  
COPY 1 OF 2

December 5, 1956

George:

Enclosed is our invoice 03717 covering a progress payment for Hycon for costs incurred from November 1-23, 1956 on Contract SC-21-54. A detailed breakdown of these costs is given below:

Raw material, purchased parts, etc.	\$35,635.41
Direct Costs	\$2,107.07
Taxes	\$1,392.36
Direct Labor	\$24,536.36
Burden on Direct Labor	\$34,581.80
G & A	\$10,133.10
	<u>\$108,386.10</u> ✓

STAT

PCS/DCI

1956 DEC -7 PM 1:27

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY, OF 2

CUSTOMER CODE STAT	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE MEMO FROM [ ] 6-20-55	QUOTE NO.	NO. INV.	DATE RECEIVED 7-5-55	DATE ENTERED 7-5-55
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SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68 RIDGEWAY STATION  
STAMFORD, CONN.

(007)

000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

23970

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

03718

INVOICE DATE

DATE SHIPPED

12-5-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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12 X

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				SUB-CONTRACT, LABOR OVERHEAD AND MATERIAL COSTS INCURRED TO DATE				\$ 9,580.59
				<div style="text-align: center;"> <p>1/11/57 (Date)</p> <p>JAN 11 1956 (Date)</p> <p>1/11/57 (Date)</p> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 150px;"> <p>APPROVED BY</p> <p>DEC 5 1956</p> </div>				

#184

✓

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

SAPC 91459  
COPY 1 OF 2

December 5, 1956

George:

Enclosed is our invoice 03718 covering the fee for coordination services under Item 184 of Contract SC-21-54. Invoice 03714 shows the basis for this fee in detail.

  
Enc.

STAT

PCS/DCI  
1956 DEC -7 PM 1:08



MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC

COPY 1 OF 2

11975

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV. 03	DATE RECEIVED	DATE ENTERED
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SHIP TO  
THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24884

REQUESTED DELIVERY

SPECIAL MARKINGS

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

4038

INVOICE DATE

DATE SHIPPED

12-18-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO NOVEMBER 30, 1956				\$106,376.68
				LESS: ITEM BILLINGS TO DATE AT COST	\$ 35,862.72			
				UNRECOUPED PROGRESS PAYMENTS TO DATE	67,979.29			103,842.01✓
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				\$ 2,534.67✓

1/11/57  
(Date)

APPROVED BY

JAN 11 1957  
(Date)

DEC 18, 1956

1/11/57  
(Date)

AUTHORIZED

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

**SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE**  
**TOTAL COST BASIS**

SAPC 14975

COPY 1 OF 1

CONTRACTOR'S NAME PECOADDRESS MAIN AVE., NOR CONN.CONTRACT NO. TIENS 46A-48A DATE 12/17/56AMOUNT OF CONTRACT 129,830.00 P.P. INVOICE NO. 4038Statement of Total Costs incurred from 4-1-55 To 11-30-56  
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$	<u>58,229.65</u>
2. Progress payments to subcontractors (If provided in the contract)		<u>—</u>
3. Direct Labor (Of prime contractor only)		<u>18,286.53</u>
4. Indirect manufacturing & production expense (Specify rate <u>—</u> %)		<u>17,605.47</u>
5. Other direct cost (If any specify)		<u>17.00</u>
6. <u>—</u>		<u>—</u>
7. Subtotal		<u>94,138.65</u>
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)		<u>12,238.03</u>
9. Total costs (7 plus 8)	\$	<u>106,376.68</u>
10. Cost, or negotiated cost or contract price of items delivered		<u>35,862.72</u>
11. Total costs subject to progress payment (9 less 10)		<u>70,513.96</u>
**12. Deduct progress payment (s) to subcontractor (s)		<u>—</u>
13. Balance (11 less 12)		<u>70,513.96</u>
***14. <u>—</u> % of line 13		<u>—</u>
15. Contractor's own costs eligible for progress payments (13 less 14)	\$	<u>70,513.96</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$	<u>70,513.96</u>
17. Total amount of progress payments to date	\$	<u>103,567.37</u>
18. Recoupments to date as made by AF finance officer		<u>35,588.08</u>
19. Unrecouped progress payments (17 less 18)		<u>67,979.29</u>
20. Balance (16 less 19)		<u>2,534.67</u>
21. Amount in line 16 above		<u>70,513.96</u>
22. Total contract price	\$	<u>129,830.00</u>
23. Contract price of items delivered to date		<u>40,441.00</u>
24. Contract price of items to be delivered (22 less 23)	\$	<u>89,389.00</u>
25. 80% (or other limitation percentage if provided by the contract) of line 24 <u>88%</u>		<u>78,662.32</u>
26. Positive balance, if any 21 less 25 (if negative, insert 0)		<u>- 0 -</u>
27. Net amount available for progress payment (20 less 26)	\$	<u>2,534.67</u>

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

COPY

OF 2

11975

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033				3		

SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24033

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

04037

INVOICE DATE

DATE SHIPPED

12-18-56

SPECIAL MARKINGS

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PAR- TIAL	COMPLETE	CHARGES
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ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				TOTAL EXPENSES TO NOVEMBER 30, 1956	\$			\$124,018.48
				LESS: ITEM BILLINGS TO DATE AT COST	\$ 79,796.36			
				UNRECOUPED PROGRESS PAYMENTS TO DATE	39,293.20			119,089.56✓
				AMOUNT AVAILABLE FOR PARTIAL PAYMENT				\$ 4,928.92✓

APPROVED BY

DEC 18 1956

1/11/57  
(Date)  
JAN 11 1957  
(Date)  
1/11/57  
(Date)

AUTHORIZED CERTIFYING OFFICE

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3B

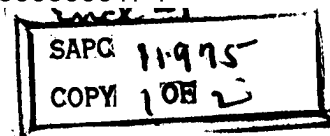
**SCHEDULE SUPPORTING PROGRESS PAYMENT INVOICE**  
**TOTAL COST BASIS**

encl 33  
SAPG 11975  
PPS (101)

CONTRACTOR'S NAME 11260ADDRESS MAIN AVE 100K OSANCONTRACT NO. ITEMS 1-9 DATE 12/17/56AMOUNT OF CONTRACT 181,456.00 P.P. INVOICE NO. 4037

Statement of Total Costs incurred from 1 31-56 To 11 30 56  
(Costs must be cumulative to date)

1. Direct material (Exclusive of progress payments to subcontractors)	\$ <u>63,815.80</u>
2. Progress payments to subcontractors (If provided in the contract)	<u>0</u>
3. Direct Labor (Of prime contractor only)	<u>16,274.32</u>
4. Indirect manufacturing & production expense (Specify rate <u>      </u> %)	<u>-4,000.75</u>
5. Other direct cost (If any specify)	<u>      </u>
6. <u>      </u>	<u>      </u>
7. Subtotal	<u>79,750.87</u>
*8. General & Administrative expenses (Specify rate <u>13.0</u> %)	<u>14,267.61</u>
9. Total costs (7 plus 8)	\$ <u>124,018.48</u>
10. Cost, or negotiated cost or contract price of items delivered	<u>79,796.36</u>
11. Total costs subject to progress payment (9 less 10)	<u>44,222.12</u>
**12. Deduct progress payment (s) to subcontractor (s)	<u>      </u>
13. Balance (11 less 12)	<u>44,222.12</u>
***14. <u>      </u> % of line 13	<u>      </u>
15. Contractor's own costs eligible for progress payments (13 less 14)	\$ <u>44,222.12</u>
16. Gross amount eligible for progress payment (12 plus 15)	\$ <u>44,222.12</u>
17. Total amount of progress payments to date	\$ <u>79,457.51</u>
18. Recoupments to date as made by AF finance officer	<u>63,143.31</u>
19. Unrecouped progress payments (17 less 18)	<u>16,293.20</u>
20. Balance (16 less 19)	<u>4,928.92</u>
21. Amount in line 16 above	\$ <u>44,222.12</u>
22. Total contract price	\$ <u>181,456.00</u>
23. Contract price of items delivered to date	<u>89,627.00</u>
24. Contract price of items to be delivered (22 less 23)	\$ <u>91,829.00</u>
25. 80% (or other limitation percentage if provided by the contract) of line 24	<u>80,607.52</u>
26. Positive balance, if any 21 less 25) (if negative, insert 0)	<u>      </u>
27. Net amount available for progress payment (20 less 26)	\$ <u>4,928.92</u>



<u>Invoice No.</u>	<u>Contract Item No.</u>	<u>Total Expenses</u>	<u>Less Item Billings &amp; Unrecouped Progress Payments</u>	<u>Expected Payment</u>
04037	1-9	\$124,018.48	\$119,089.56	\$4,928.92✓
04038	46A-48A	<u>\$106,376.68</u>	<u>\$103,842.01</u>	<u>\$2,534.67</u> ✓
		\$230,395.16	\$222,931.57	\$7,463.59✓

SAPC 11945  
COPY 1 OF 2

December 18, 1956

George:

The attached invoices cover a progress payment for Perkin-Elmer for costs incurred on Contract SC-21-54 through November 30, 1956. The schedule attached to each invoice gives a detailed breakdown of the costs incurred and the contract items against which the payment is being requested.

STAT

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PCS/DCI

1956 DEC 31 AM 9:49

MAIN AVENUE, NORWALK, CONNECTICUT  
TELEPHONE: VICTOR 7-2422

SAPC 12/62  
COPY 2 OF 2

CUSTOMER CODE 033	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
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SHIP TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

0007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 4170

INVOICE DATE 12-26-56 DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SPECIAL MARKINGS

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
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ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				Raw Material, direct costs, direct labor, burden on direct labor G and A				
				Total to 11-30-56	\$3,203,638.85			
				Less Previous Progress Billing thru 11-23-56	3,147,567.58			
				Progress Billing #35 Total				\$56,071.27

APPROVED BY

DEC 28 1956

1/4/57  
(Date)JAN 11 1957  
(Date)1/11/57  
(Date)

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A

SAPC	12162
COPY	1 OF 2

December 28, 1956

George:

Enclosed is our invoice 04170 covering a progress payment for Hycon for costs incurred from November 24-31, 1956 on Contract SC-21-54. A detailed breakdown of these costs is given below:

Raw material, purchased parts, etc.	\$27,487.87
Direct Costs	(512.97)
Taxes	1,134.97
Direct Labor	12,465.64
Burden on Direct Labor	10,677.86
G & A	4,817.90
	<hr/>
	\$56,071.27

STAT



Enclosure

STAT

